INVOIC	Rer to Air Arm Division, P. O. Box 746, Balti re 3, Md.										ORIGINAL			
							A-ROREMOS AND STATE OF STATE O					SHOW OUR		
NET V	VITHIN 3	0 DAYS					GENERAL ORDER	NO.	INV	JICE NO.	AND DATE	•		
( ) ON RECEIPT OF CERTIFIED INVOICE							AAD-30823-AA					9/9/60		
F.O.B.	FRT.COLL.	PRT.PPD.		R	CUSTOMER'S ORDER NO. DATE					REQ. NO.				
P/S		ļ		ENCE	111 3//5									
	sold .						SHIPPED TO							
							RECEIVING OFFICER							
	U. S. GOVERNMENT DPD_7 (15-6.9						NAVAL AIR DEVELOPMENT CENTER							
		0. 3	GOVER		ASW LABORATORY									
	COPY / OF 2							JOHNSVILETO I APETS MASYLVANIA						
SHIPPED	FROM				AX CODE & REG. NO.		AIIV:		<u></u>					
		HVTM	IF N	Υ.										
GPL, PLEASANTVILLE, N. Y.  GROSS WEIGHT   HOW SHIPPED, ROUTER GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)						ATE)	SHIP. NO. OR DD 2 5 0 NO. & DATE SHIPPED			PARTIAL	FINAL	PREPAID	COLLECT	
						İ								
GOV'T	STYLE NO. PROD.CODE DESCRIPTION				<u> </u>	QUANTITY		UNIT PRICE MULTIPLIES		MULTIPLIER	AMOUNT			
HAR HV.														
			1											
2B	SP/	RE PA	ARTS AS	IDENTIFI	ED ON CONT PPING RECE	RAC	T EXHIBI	τ						
,	<b>"</b> B'	" <sub>_</sub> SH1F	PEDON	GPL SHI	PPING RECE	IPT	S NOS.					. l	2 00	
	242	283, 2	24858, 2	24877 AND	25251 COF	PIES	ATTACHE	4.			3	\$4,77	3.23	
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		***				1 4		<u> </u>	-4 *					
1 1 1 1 1 1 1 1	Carlotte and the second	"I cert	ity that the i	apove pill is co	rrect and just a	nd th	at payment ti	neretor has r	101 6	een rec	eived."		0	

"I certify that the above bill is correct and just and that payment therefor has not been received."

ACCOUNT